COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: (2) (1) (2)
■ Print in ink or type.	ER200
 Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3^{rt} Floor, Baton Rouge, I.A 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	
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1. Name Walker John Jack) C	. мі
2. Business Address 601 Poyder Suite 700 News	Olems, LA 70130
Mailing Address Same as above	(§ 8) year
3. Business Phone 504 – 527 - 6938 Area Code and Telephone Number	53.33
3. Business: Phone S04-527-6938 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	53.33
3. Business Phone SO4-527-6938 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: S (When Applicable) (Include expenditures from Schedules A and B)	53.33 1,600 = * 1,653.33
3. Business Phone SO4 - 527 - 6938 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$	1,653.33
3. Business Phone SO4-527-6938 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	1,653.33
3. Business Phone SO4-527-6938 Area Code and Telephone Number 4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for a From January 1 through June 30?	

LOBBYING EXPENDITURE REPORT



8,	Did you make expenditures exceeding the sum of \$250 for any one legislator;					
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No		NA	
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	☐ Yes		No.			
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist